

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PLAN SCHEME – Administrative Sanction towards Matching State Share for implementation of National Rural Employment Guarantee Scheme during the current financial year 2011-2012 – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD. IV) DEPARTMENT

G.O.Ms.No. 118

Dated: 20-05-2011.
Read the following:

- 1) From the Commissioner, Rural Development, Hyderabad Note No. 3906RD.VI(2)/EGS/2010, dated 21/2/2011
- 2) G.O.Rt.No.2031, Fin (Expr. PR & RD) Dept, Dt: 13-05-2011.

ORDER:

A provision of Rs.60000.00 lakhs have been made in the BE 2011-2012 towards Matching State Share under National Rural Employment Guarantee Scheme during the current financial year 2011-2012.

2 In the reference 1st read above, the Commissioner, Rural Development, Hyderabad has requested to release an amount of Rs. 39519.22 lakhs in relaxation of treasury control orders and quarterly regulations orders duly indicating the procedure for drawal of funds as by way of cheque in favour of Society for Rural Development Services (SRDS)-NREGS, SB A/c No. 62093669573, SBH, Adarshnagar, Hyderabad towards Matching State Share under MGNREGS during the current financial year 2011-12.

3. In the reference 2nd read above, the Finance (Expr. PR & RD) Dept. have issued Budget Release Order for an amount of Rs.39519.22 lakhs towards matching state share under National Rural Employment Guarantee Scheme from the BE provision 2011-12 in relaxation of quarterly regulation orders.

4. Government after careful examination, hereby accord administrative Sanction for release of an amount of Rs.39519.22 lakhs (Rupees three hundred and ninety five crores, nineteen lakhs and twenty two thousand only) to the Commissioner, Rural Development, Hyderabad towards Matching State Share towards State Employment Guarantee Fund under National Rural Employment Guarantee Scheme in the state, in relaxation of quarterly regulation orders, during the current financial year 2011-12.

5. The amount sanctioned in Para 4 above shall be debited to the following head of Account:

- a. General Plan of Rs.22394.23 lakhs (Rupees two hundred and twenty three crores ninety four lakhs and twenty three thousand only)

2501	:	Special Programmes for Rural Development
02	:	Drought Prone Areas Development Programme
MH 800	:	Other Expenditure
GH 06	:	Matching State Share
SH (12)	:	National Rural Employment Guarantee Scheme (NREGS)
310	:	Grants –in-Aid
312	:	Other Grants in-aid.

- b. Special Component Plan of Rs.13173.07 lakhs (Rupees one hundred and thirty one crores seventy three lakhs and seven thousand only):

2501	:	Special Programmes for Rural Development
02	:	Drought Prone Areas Development Programme
MH 789	:	Special Component Plan for SCs.
GH 06	:	Matching State Share
SH (12)	:	National Rural Employment Guarantee Scheme (NREGS)
310	:	Grants –in-Aid
312	:	Other Grants in-aid.

- c. Tribal Areas Sub-Plan of Rs.3951.92 lakhs (Rupees thirty nine crores fifty one lakhs and ninety two thousand only):

2501	:	Special Programmes for Rural Development
02	:	Drought Prone Areas Development Programme
MH 796	:	Tribal Areas Sub-Plan
GH 06	:	Matching State Share
SH (12)	:	National Rural Employment Guarantee Scheme (NREGS)
310	:	Grants –in-Aid
312	:	Other Grants in-aid.

6. The Commissioner, Rural Development, Hyderabad is requested to regulate the expenditure to extent of amount authorized above in relaxation of quarterly regulation orders and draw the above amount by way of cheque in favour of Society for Rural Development Services (SRDS)-NREGS SB Account No. 62093669573, SBH, Adarshnagar Branch, Hyderabad, after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad. She is also requested to intimate the allotment of funds, expenditure particulars and utilization certificate and watch the drawal and utilization of funds by the implementing agencies.

7. The Commissioner, Rural Development, Hyderabad is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

8. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary budget authorization to the Commissioner, Rural Development, Hyderabad based on the Budget Release Order issued in the reference 2nd read above.

9. This order does not require the concurrence of Finance Department in view of the BRO issued by the Finance (Expr. PR&RD) Department in the G.O. 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SUBRAHMANYAM
Principal Secretary to Govt (RD)

To
The Commissioner of Rural Development, Hyderabad.
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.

Copy to:
The Finance (Expr. PR & RD) Department.
P.S. to Principal Secretary (RD).
The PR & RD (Genl) Dept., (2 copies)
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.